

S-E-C-R-E-T

Voucher No. 1767
27 May 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: Edgerton, Germeshausen & Grier, Inc.
 b. Amount: \$31,906.96
 c. Contract Number: TE-2191
 d. Invoice Number: 40 and 41
 e. Check to be dated: 1 June 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DEP-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 135, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 9-1006-50-004 (07.9), and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension when payment is ready for disposition.

25X1

SIGNED

Authorized Certifying Officer,
 27 May 1959

25X1

PAID
 27 MAY 1959
 2761-943

S-E-C-R-E-T

947231 MAY 29 59

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES SERVICES OTHER THAN PERSONAL

Bu. Vou. No. _____
Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To Edgerton, Germeshausen and Grier, Inc.
(Payee)

Las Vegas, Nevada

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms	Invoice No.				
			40			\$29,006.	33
			41			\$ 2,900.	63
Use continuation sheet(s) if necessary							
Shipped from _____ to _____ Weight _____ Government B/L No. _____						Total	\$31,906.96

PAYMENT:

Complete ☐
Partial ☐
Final ☐

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

(Payee must NOT use this space)

Differences _____

Amount verified;
(Signature or initials)

31,906.96
STAT

Per _____ Title _____
Contract No. TE-2191 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for

† Approved for \$ _____

By _____

Title _____

SIGN
ORIGINAL
ONLY

STAT
May 59

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____ } Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

COST REIMBURSABLE
PUBLIC VOUCHER FOR REIMBURSABLE
SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 40

U. S. Contracting Officer
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To Edgerton, Germeshausen & Grier, Inc.
(Payee)

PAID BY

6712-3410-539
COPY 1 OF 2

		(Address)	(City)	(State)						
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			QUANTITY	UNIT PRICE		AMOUNT		
		Discount Terms				Cost	Per	Dollars	Cts.	
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>		Month ending 30 April 1959								
		Direct Labor								4,935.22
		Materials & Services								14,605.80
		Travel								2,379.46
		Freight & Express								76.30
		Other Direct Charges								729.99
		Burden								3,884.54
		Overhead								2,395.02
		Use continuation sheet(s) if necessary								
						Total		\$29,006.33		

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from _____ to _____ Weight _____ Government B/L No. _____

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date May 18, 1959 Payee Edgerton, Germeshausen & Grier, Inc.
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for _____

(Signature or initials)

SSTAT

Contract No. TE-2191

Date 4/26/57 Req. No. _____

Date _____

Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for

† Approved for \$ _____

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash \$ _____, on _____, 19____ Payee _____ (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

**Public Voucher for Purchase and
 Services Other Than Personal**

CONTINUATION SHEET

U. S. _____ Contracting Officer _____ Sheet No. 1 of Bureau Voucher No. 40
 (Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>Direct Labor:</u>					
		Week ending 4/5/59	1,068.06				
		" " 4/12/59	441.86				
		" " 4/19/59	467.10				
		" " 4/26/59	782.42				
		Month " 4/30/59	2,175.78				
		Total Direct Labor	4,935.22				
		*Materials & Services	14,605.80				
		Travel	2,379.46				
		Freight & Express	76.30				
		Other Direct Charges	729.99				
		**Burden	3,884.54				
		Total Direct Costs				26,611.31	
		Overhead:					
		Total Direct Costs @ 9%				2,395.02	
						\$29,006.33	
		*Burden:					
April Non Premium		Direct Labor 4,855.68 @ 80%	\$3,884.54				
		**Materials & Services					
		P. O. No. Check No. Vendor					
		23383 5664 Davis Bros.				63.28	
		23424 J 5665 Demornay Bonaidd				24.85	
		23455 5674 O'Niell Lumber Co.				47.67	
		23253 5679 Shelley Radio Co.				6.70	
		23400 5691 Woods Electricon Corp.				84.73	
		23438 5723 Elmar Electronics				42.19	
		23347 5726 General Auto Parts				22.20	
		23413 5737 Pavell Electric Supply				414.63	
		23461 5738 Radio & Sound Supply				13.34	
		Petty Cash 5608 Las Vegas Machine				3.69	
		" " 5749 Supper Money				1.75	
		" " 5749 O'Neill Lumber Co.				8.63	
		23330 5772 Federated Purchaser Co.				23.85	
		23330 5772 " "				19.05	
		23330 5772 " "				26.81	
		23451 5772 " "				7.76	
		23485 5830 Federal Services				5,297.39	
		23489 5841 Las Vegas Coin Machines				10.00	
		23146 5851 Reynolds Electrical & Eng.				154.00	
		22915 5851 " "				217.83	
		Petty Cash 5784 Las Vegas Machines				3.93	
		23422 5834 B.F.Goodrich Sponge Products				129.00	
		23523 5825 Elmar Electronics				57.72	
		23438 5825 " "				42.19	
		23382 5826 Emeloid Co. Inc.				5.20	

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. Contracting Officer Sheet No. 2 of Bureau Voucher No. 40
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUAN- TITY	UNIT PRICE		AMOUNT	
					Cost	Per	Dollars	Cts.
		Materials & Services						
		<u>P. O. No.</u>	<u>Check No.</u>	<u>Vendor</u>				
		23503	5928	Engineered Electronics Co.			218.	19
		23330	5829	Federated Purchaser, Inc.			14.	60
		23330	5829	" "			9.	32
		23221	5833	General Radio Co.			97.	50
		23506	5835	Guebrod Bros. Silk Co.			85.	91
		23510	5836	Hewlett Packard			755.	00
		23415	5786	Las Vegas Machine			76.	00
		23509	5849	Ralph T.V. Electronics			25.	23
		23509	5849	" "			12.	00
		23464	5852	Shelley Radio Co.			2.	96
		23443	5854	Silver State Awning Co.			257.	04
		23490	5854	" "			12.	50
		23271	5786	Las Vegas Machine			361.	50
		22956	5786	" "			4,550.	00
		23294	5786	" "			478.	71
		23511	5839	Lambda Electronics			184.	50
		23221	5833	General Radio Co.			190.	00
		23240	5823	Demonnay Bonardi			546.	95

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September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 41
DPD-3410-59

U. S. Contracting Officer
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To Edgerton, Germeshausen & Grier, Inc.
(Payee)

PAID BY

DPD 3410-59
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Month ending 30 April 1959 Fixed Fee				\$ 2,900.63	

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total _____

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

(Payee must NOT use this space)
Differences _____

Date May 18, 1959 Edgerton, Germeshausen & Grier, Inc.
(Payee's name and address as on bill or bills)

Amount verified: _____

(Signature or initials)

\$ 2,900.63

STATAT

Contract No. KE-2191 Title Controller Date 4/26/57 Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

**SIGN
ORIGINAL
ONLY**

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____ Payee _____ (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

CONTINUATION SHEET

U. S. _____ Contracting Officer _____ Sheet No. 1 of Bureau Voucher No. 41
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost thru 30 April 1959 Fixed Fee Earned (10% of above) Fixed Fee Previously Billed Amount of this Voucher				239,505.34	
						23,950.53	
						21,049.90	
						\$ 2,900.63	
		<p>"I certify that the Fixed Fee claimed is correct and just; and that it is proportionate to the progress made on the Contract."</p> <p>EDGERTON, GERMESHAUSEN & GRIER, INC.</p> <div style="border: 1px solid black; width: 300px; height: 80px; margin: 10px auto;"></div> <p style="text-align: right;">Controller</p>					
							STAT